GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Office Subordinates through a registered man power supplying agency – Sanction of **Rs.91,321/- (Rupees ninety one thousand three hundred and twenty one only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 01-09-2016 to 20-10-2016 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 294 Dated: 30-11-2016

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.281, Law (E.I) Dept., dated: 27-10-2016
4. Agreement dated 04-11-2016 between the Government of Andhra Pradesh Rep. by "Joint Secretary to Government, Law (E.I) Department" and M/s. Signy Management Services Pvt. Limited.
5. O.O.Rt.No.218, Law (E.I) Department, dated:03-11-2016.
6. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 28-10-2016, Bill No.365 with advance stamped Receipt for Rs.91,321/- for the period of 01-09-2016 to 20-10-2016.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.80,213/- (Rupees eighty thousand two hundred and thirteen only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21-07-2016 to 31-08-2016 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (4) Office Subordinates to Law Department on outsourcing basis.

2. The Government issued orders in the reference fifth read after careful examination of the matter, with reference to the G.O.Ms.No. 151, Finance (HR.I. Plg. Policy) Department, dated 08-08-2016 and G.O.Ms.No.1, Finance (HR.I) Department dated 05-01-2015 the services of **Four (4) D.E.O's, One (1) Typist (Telugu) and Four (4) Office Subordinates and One (1) Driver** who are working on Outsourcing basis in Law Department were extended upto 31st July, 2017.

3. In the reference sixth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.91,321/- (Rupees ninety one thousand three hundred and twenty one only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 01-09-2016 to 20-10-2016 for sponsoring Four (4) Office Subordinates.

4. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.91,321/- (Rupees ninety one thousand three hundred and twenty one only)** towards remuneration, 5% Agency Commission and other statutory payments during the period from 01-09-2016 to 20-10-2016 for sponsoring **Four (4) Office Subordinates** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.365 dt.28/10/2016	For four (4) OS's	65,032	From 01-09-2016 to 20-10-2016 (50) days i.e., (4) Office Subordinates.
	(-)	7,804	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,138	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	56,090	
	(+)	7,804	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	8,688	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund +
	(+)	1,138	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	3,089	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	2,601	4% on remuneration towards Agency Commission.
	Sub - Total (B)	79,410	
	(+)	11,912	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	91,321	

(Rupees ninety one thousand three hundred and twenty one only)

5. The expenditure accorded in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

6. The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.17,027/- (Rupees seventeen thousand and twenty seven only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt S. Thara, Sri V. Venkateswarulu and Sri Amarsingh,** for the period from 01.09.2016 to 20.10.2016 and an amount of **Rs.5,007/- (Rupees five thousand and seven only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt. B. Swarna Latha, Office Subordinate,** for the period from **01.09.2016 to 15.09.2016**, Law Department towards remuneration for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
2nd Floor, Damayanthi Chambers, Adarshnagar,Hyderabad

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER